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Associate General Counsel

April 5, 2013

Marlene H. Dortch Secretary Federal Communications Commission 445 12th Street, S.W. Washington, DC 20554

Re: In the Matter of Lifeline and Link Up Reform and Modernization, WC Docket No. 11-42

Dear Ms. Dortch:

On January 31, 2013, pursuant to the Federal Communications Commission's *Report and Order*¹ requiring eligible telecommunications carriers to re-certify the eligibility of their Lifeline subscribers and to report the results to the Universal Service Administrative Company and to states and Tribal governments as well as this Commission, CenturyLink submitted its 2012 Lifeline re-certification results for various states.

Regarding the certification filed previously for one of the states, New Mexico, we hereby submit a new version of the certification that includes corrections to Section 2. In the original filing we inadvertently reported incorrect customer response numbers in Blocks D - G. This filing corrects that information. And, for Utah, for which we did not previously have data, we hereby submit a certification. In Utah, the Lifeline program is administered by the state, and data did not become available until recently.

Please let me know if you have any questions.

Sincerely,

/s/ Tiffany West Smink

Enclosures

Copy via email to (cover letter only): Jonathan Lechter (Jonathan.Lechter@fcc.gov)

¹ In the Matter of Lifeline and Link Up Reform and Modernization, Lifeline and Link Up, Federal-State Joint Board on Universal Service, Advancing Broadband Availability Through Digital Literacy Training, Report and Order and Further Notice of Proposed Rulemaking, 27 FCC Rcd 6656, 6715-16 ¶ 132 (2012). Also see Public Notice, 27 FCC Rcd 12327 (2012).

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete Sections 1, 2, and 3. Carriers must complete Section 4, if applicable.

Deadline: January 31st (Annually)

New Mexico	
State (An Eligible Telecommunications Carrier (ETC) provides Lifeline service). 495105 492274	must provide a certification form for each state in which it QWEST CORPORATION - NM CENTURYTEL OF THE SOUTHWEST INC
Study Area Code(s) (SAC)	ETC Name(s)
CenturyLink, Inc. CenturyLink, Inc.	CenturyLink QC CenturyLink
Holding Company Name(s)	DBA, Marketing or Other Branding Name(s)
Affiliated ETCs (include names and SACs, attach additional sheets if necessary)	see attachment
eligibility documentation prior to enrolling a knowledge, the company was presented with program-based eligibility prior to his or her e	rtification procedures in place to review income and program-based customer in the Lifeline program, and that, to the best of my documentation of each consumer's household income and/or nrollment in Lifeline. I am an officer of the company named above. the Study Area(s) listed above. Initial
492274 495105	
(List the specific SAC(s) for which you are made areas within the state. Attach additional sheet	aking this certification if it is not applicable to all of your study ets if necessary).
AND/OR	
ETC access to a state database and/or notice which qualifying programs (e.g., SNAP, SSI)	ms consumer eligibility by relying on rogram. (Please list the program eligibility data sources, such as of eligibility from the state Lifeline administrator and indicate for these sources are used to verify consumer eligibility). I am an authorized to make this certification for the Study Area(s) listed

(List the specific SAC(s) for which you are making this certification if it is not applicable to all of your study areas within the state. Attach additional sheets if necessary).

Section 2: All ETCs(Initial the certification that applies to your ETC, and if applicable, complete columns A through L the tables below. Attach additional sheets if necessary).

I certify that the company listed above has procedures in place to re-certify the continued eligibility of all of its Lifeline customers, and that, to the best of my knowledge, the company obtained signed certifications from all consumers attesting to their continuing eligibility for Lifeline, except those subscribers whose eligibility was verified by the company through the use of other sources of eligibility information as well as those subscribers who were re-certified by the state Lifeline administrator. Results are provided in the chart below. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above.

A	В
Number of Subscribers Claimed on May FCC Form(s) 497	Number of Lines Claimed on May FCC Form(s) 497 Provided to Wireline Resellers
32383	0

С	D	E=C-D	F	G = (E+F)	Н
Number of Subscribers ETC Contacted Directly to Recertify Eligibility Through Attestation	Number of Subscribers Responding to ETC Contact	Number of Non- Responding Subscribers	Number of Subscribers Responding That They Are No Longer Eligible	Number of Subscribers De- Enrolled or Scheduled to be De-Enrolled as a Result of Non- Response or Ineligibility	Number of Subscribers Who De-Enrolled Prior to Recertification Attempt
30717	11328	19389	13	19402	1687

I	J	K	L
Number of Subscribers Whose Eligibility was Reviewed By State Administrator or By ETC Access to Eligibility Data	Number of Subscribers Whose Eligibility Was Examined by State Administrator or By ETC Access to Eligibility Data and Found to be Incligible	Number of Customers De- enrolled or Scheduled to be De- Enrolled as a Result of a Finding of Ineligibility	Number of Subscribers Who De-Enrolled Prior to Recertification Attempt
0	0	0	0

FCC	Form	555
Nove	mber	2012

I certify that my company did not claim federal Low Income support for any Lifeline customers prior to June
(insert current year). I am an officer of the company named above. I am authorized to make this certification for
the Study Area(s) listed above. Initial

(List the specific SAC(s) for which you are making this certification if it is not applicable to all of your study areas within the state. Attach additional sheets if necessary).

Section 3: All ETCs (Initial the certification below).

I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. **Initial**

Section 4: Non-Usage Applicable to Certain Pre-Paid ETCs (the ETC does not assess or collect a monthly fee from its Lifeline subscribers)(Record the number of subscribers de-enrolled for non-usage by month in column N below).

M	N
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0

Signed,	Jeffrey S Glover	
Signature of Officer	Printed Name of Officer	
VP REGULATORY OPERATIONS	04/02/2013	
Title of Officer	Date	
Tom Nehls	720-578-5324	
Person Completing this Certification Form	Contact Phone Number	

Submit to USAC using only **ONE** method:

Fax to:

(202) 776-0080

E-mail to:

<u>LiVerifications@usac.org</u>

Mail to: USAC - Low Income Program

2000 L Street, NW, Suite 200 Washington, DC20036

Filing Instructions: Submit to USAC via one of the methods below.

- 1. Submit electronically via USAC's E-File portal. Instructions are available at www.usac.org.
- 2. Fax to (202) 776-0080.
- 3. Email to <u>LiVerifications@usac.org.</u>
- 4. Mail to USAC Low Income Program, 2000 L Street NW, Suite 200, Washington, DC 20036.

Information Fields:

State

Enter the state for which the eligible telecommunications carrier (ETC) is filing this certification. An ETC must provide a certification form for each state in which it provides Lifeline service. Use a separate *Annual Lifeline Eligible Telecommunications Carrier Certification Form* for each state.

Study Area Code(s) SAC

Enter the six-digit study area code (SAC), or codes, for the state for which the certification is filed. An ETC may include multiple SACs on one form only if the ETC has more than one SAC in the state indicated.

ETC Name(s)

Enter the corporate name of the ETC submitting the *Annual Lifeline Eligible Telecommunications Carrier Certification Form*.

Holding Company Name(s)

Enter the corporate name of the holding company of the ETC.

DBA, Marking or Other Branding Name(s)

Enter all additional names under which the ETC does business, including d/b/a's (doing business as) and the names under which the ETC markets or brands its Lifeline service in the state reported on this *Form*.

Affiliated ETCs

Provide a list of all ETCs that are affiliated with the reporting ETC. Affiliation shall be determined in accordance with section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or indirectly) owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2); see also 47 C.F.R. § 76.1200. Use additional sheets if necessary.

Section 1:

Section 1 of the Annual Lifeline Eligible Telecommunications Carrier Certification Form requires an officer of an ETC to certify that the ETC verifies consumer eligibility prior to enrolling a consumer in Lifeline, and the method used to complete this verification. For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate by-laws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance, comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification

All ETCs must complete Section 1 for each state in which they provide Lifeline service. An officer of the ETC must initial one or both of the certifications.

An officer of the ETC must initial the first certification in Section 1 if the ETC verifies consumer eligibility by reviewing documentation provided by the consumer. The SAC or SACs for which this certification is made must be listed. List multiple SACs only if the ETC has more than one SAC in the state for which the certification is made. Complete additional *Annual Lifeline Eligible Telecommunications Carrier Certification Forms* for SACs in other states.

An officer of the ETC must initial the second certification in Section 1 if the ETC verifies consumer eligibility by relying on information provided by a database or state Lifeline administrator. In the blank, provide the data source or sources used to verify consumer eligibility. Data sources can include, for example, the name of a state or federal database an ETC queried to confirm consumer eligibility or a state Lifeline administrator that provided notice of consumer eligibility to the ETC. ETCs must also indicate for which qualifying programs (e.g., SNAP, SSI) each source was used to verify consumer eligibility. The SAC or SACs for which this certification is made must be listed. List multiple SACs only if the ETC has more than one SAC in the state for which the certification is made. Complete additional *Annual Lifeline Eligible Telecommunications Carrier Certification Forms* for SACs in other states.

An officer of an ETC that uses multiple methods of confirming consumer eligibility should complete both certifications in Section 1, as appropriate. For example, an ETC that uses a state database to verify eligibility of consumers who qualify because they receive benefits under the SNAP program, but reviews documentation of eligibility provided by consumers who qualify under other programs or based on their income, should complete both certifications in Section 1.

Section 2:

Section 2 requires an officer of an ETC to certify either 1) that the ETC has procedures in place to recertify the continued eligibility of its Lifeline customers, and that the ETC has copies of signed certifications, except for those instances in which re-certification of eligibility was completed by consulting a database or for those customers who were re-certified by a Lifeline administrator; or 2) that the ETC did not claim federal Low Income support for any Lifeline customers prior to June (i.e., the ETC did not file FCC Form 497 for the May data month or earlier data months in the year).

All ETCs must complete Section 2 for each state in which they provide Lifeline service. An officer of the ETC must initial one of the certifications.

An ETC must report the results of its re-certification process in the chart in Section 2 unless it did not claim any federal Low Income Program support for any Lifeline consumers prior to June of the current year. If the ETC did not claim support prior to June, the ETC officer must provide the current year and initial the second certification in Section 2.

Column A: Report the number of Lifeline subscribers for which the ETC claimed Lifeline support on its May FCC Form 497 (i.e., the FCC Form 497 for the May data month) for the SAC or SACs listed. If the ETC has more than one SAC in the state covered by this form, the combined total number of subscribers should be entered in Column A.

Column B: If the ETC is acting as a wholesaler and provides Lifeline service to wireline resellers pursuant to section 251(c)(4), report the number of such lines provided to resellers.

Column C: Report the number of Lifeline subscribers the ETC contacted directly to obtain recertification of eligibility. Enter zero if the ETC relied solely on methods other than direct contact with consumers (e.g., consulting a state database or relying on a Lifeline administrator) to re-certify eligibility.

Column D: Report the number of Lifeline subscribers that responded to the ETC's request to re-certify their eligibility for Lifeline. This number could be equal to the number in Column C (if every consumer contacted responded) or less than the number reported in Column C (if not every consumer contacted responded).

Column E: Report the number of subscribers who did not respond to the ETC's request to re-certify eligibility. This number should equal the number reported in Column C minus the number reported in Column D.

Column F: Report the number of subscribers contacted who responded and indicated that they are no longer eligible. Do not include in Column F any consumers who failed to respond to the ETC's contact.

Column G: Report the number of subscribers that have been, or are scheduled to be, de-enrolled. A subscriber that fails to re-certify continued eligibility must be de-enrolled from Lifeline pursuant to 47 C.F.R. §54.410 (f)(5). The number reported in Column G should include the number of subscribers who did not respond to the ETC's request to re-certify eligibility, which was reported in Column E, plus the number of subscribers who responded and indicated that they are no longer eligible, as was reported in Column F.

Column H: Report the number of subscribers – of those contacted directly by the ETC in an attempt to re-certify eligibility – who de-enrolled from Lifeline prior to the ETC's attempt to re-certify continued eligibility. This number should include all subscribers who de-enrolled for any reason, including those subscribers that discontinued Lifeline service with the ETC on their own initiative and those that the ETC de-enrolled from Lifeline (for example, those de-enrolled for non-usage).

Column I: Report the number of consumers for which the ETC relied on a source other than direct contact with the consumer to confirm continued eligibility. An ETC can rely on a state or national database to confirm a consumer continued to be eligible for Lifeline. An ETC can also rely on a Lifeline administrator to confirm consumer eligibility. An ETC must report the number of consumers for which it relied on either of these methods (confirmation through database or Lifeline administrator) in Column H.

Column J: Report the number of subscribers found to be ineligible via confirmation through a database or from a Lifeline administrator. That is, of the number of subscribers for which the ETC or Lifeline administrator utilized a database to attempt to confirm eligibility, how many were found to be ineligible. If any of these subscribers are subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in columns C through H as appropriate and not in columns J or K.

Column K: Report the number of subscribers who were de-enrolled, or are scheduled to be de-enrolled, from Lifeline because they were found to be no longer eligible after the ETC consulted a database or relied on a Lifeline administrator. This number should equal the number reported in Column J.

Column L: Report the number of subscribers – of those for which the ETC attempted to verify eligibility via a database or through a Lifeline administrator – who de-enrolled from Lifeline prior to the ETC's attempt to re-certify continued eligibility. This number should include all subscribers who deenrolled for any reason, including those subscribers that discontinued Lifeline service with the ETC on their own initiative and those that the ETC de-enrolled from Lifeline for reasons unrelated to the recertification process (for example, those de-enrolled for non-usage).

The SAC or SACs for which this certification is made must be listed. List multiple SACs only if the ETC has more than one SAC in the state for which the certification is made. Complete additional *Annual Lifeline Eligible Telecommunications Carrier Certification Forms* for SACs in other states.

Section 3:

An officer of the ETC must certify that the company is in compliance with federal Lifeline certification procedures, that he or she is an officer of the company, and that he or she is authorized to make this certification for the SACs listed on the *Annual Lifeline Eligible Telecommunications Carrier Certification Form*.

All ETCs must complete Section 3.

Section 4:

Section 4 requires certain ETCs to report by month the number of Lifeline customers de-enrolled as a result of non-usage. 47 C.F.R. §54.405(e)(3) requires ETCs that do not assess or collect a monthly fee from their subscribers to de-enroll subscribers who do not use their Lifeline service for 60 consecutive days plus a 30 day period after notice of potential de-enrollment for non-use is provided. ETCs that do not assess or collect a monthly fee from their Lifeline customers must complete Section 4.

Column N: Report the number of subscribers de-enrolled for non-usage by month.

Signature Fields

Signature of Officer

Provide the signature of an officer of the ETC who is authorized to make the certifications included in the *Annual Lifeline Eligible Telecommunications Carrier Certification Form* for the SAC(s) listed on the *Form*.

Printed Name of Officer

Provide the name of the ETC officer who signed the *Annual Lifeline Eligible Telecommunications Carrier Certification Form*.

Title of Officer

Provide the title of the ETC officer who signed the *Annual Lifeline Eligible Telecommunications Carrier Certification Form*.

Date

Provide the date the ETC officer signed the *Annual Lifeline Eligible Telecommunications Carrier Certification Form*.

Person Completing This Certification Form

Provide the name of the ETC employee who populated the form with the data submitted by the ETC.

Contact Phone Number

Provide the phone number of the ETC employee who completed the form.

Persons willfully making false statements on this form can be punished by fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. §1001.

PRIVACY ACT AND PAPERWORK REDUCTION ACT STATEMENTS

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your certification may be referred to the Federal, state or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation, or order. In certain cases, the information in your certification may be disclosed to the Department of Justice or a court or adjudicative body when a) the FCC; or b) any employee of the FCC; or c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding.

We have estimated that this collection of information will take 15 hours annually. Our estimate includes the time to read the instructions, look through existing records, gather and maintain required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, Office of Managing Director, AMD-PERM, Washington, DC 20554, Paperwork Reduction Act Project (3060-0819). We will also accept your PRA comments if you send an e-mail to <u>PRA@fcc.gov</u>.

Please DO NOT SEND COMPLETED FORMS TO THIS ADDRESS. You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number and/or we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0819.

THIS NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. SECTION 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Affiliated ETCs

Affiliated ETCs		
	Name	
	Gulf Telephone Company	
259788	CenturyTel of Alabama, LLC (Southern)	
259789	CenturyTel of Alabama, LLC (Northern)	
401142	CenturyTel of Northwest Arkansas, LLC (Russellville)	
401143	CenturyTel of Northwest Arkansas, LLC (Siloam Springs)	
401144	CenturyTel of Central Arkansas, LLC	
401705	CenturyTel of Arkansas, Inc.	
401711	CenturyTel of Mountain Home, Inc.	
401720	CenturyTel of Redfield, Inc.	
401727	CenturyTel of South Arkansas, Inc.	
455101	Qwest Corporation (Arizona)	
462185	CenturyTel of Eagle, Inc.	
	The El Paso County Telephone Company	
462208	CenturyTel of Colorado, Inc.	
465102	Qwest Corporation (Colorado)	
210341	Embarg Florida, Inc.	
220356	Coastal Utilities, Inc.	
351126	CenturyTel of Chester, Inc.	
351274	CenturyTel of Postville, Inc.	
355141	Qwest Corporation (Iowa)	
472223	CenturyTel of the Gem State, Inc. (Idaho)	
472225	CenturyTel of Idaho, Inc.	
475103	Qwest Corporation (Southern Idaho)	
475162	Qwest Corporation (Northern Idaho)	
	Gallatin River Communications, LLC	
341057	CenturyTel of Central Indiana, Inc.	
320747	CenturyTel of Central Indiana, Inc. CenturyTel of Odon, Inc.	
320801	United Telephone Company of Indiana, Inc.	
320832		
411317	United Telephone Company of Eastern Kansas	
411317	United Telephone Company of Southcentral Kansas	
411842	United Telephone Company of Kansas	
411957	Embarq Missouri, Inc. (Kansas)	
270423	CenturyTel of Central Louisiana, LLC	
270424	CenturyTel of Southeast Louisiana, LLC	
270427	CenturyTel of Chatham, LLC	
270431	CenturyTel of Northwest Louisiana, Inc.	
270434	CenturyTel of Evangeline, LLC	
270436	CenturyTel of North Louisiana, LLC	
270439	CenturyTel of Ringgold, LLC	
270440	CenturyTel of East Louisiana, LLC	
270442	CenturyTel of Southwest Louisiana, LLC	
310671	CenturyTel Midwest - Michigan, Inc.	
310689	CenturyTel of Upper Michigan, Inc.	
310702	CenturyTel of Michigan, Inc.	
310705	CenturyTel of Northern Michigan, Inc.	
361445	CenturyTel of Minnesota, Inc.	
361456	Embarq Minnesota, Inc.	
365142	Qwest Corporation (Minnesota)	
421151	Spectra Communications Group, LLC	
421957	Embarq Missouri, Inc.	
429784	CenturyTel of Missouri, LLC (Central)	

287785 CenturyTel of Missouri, LLC (Selle-Herman) 428786 CenturyTel of Missouri, LLC (Southwert) 280458 CenturyTel of Missouri, LLC (Southwert) 280458 CenturyTel of Missouri, LLC (Southwest) 280458 CenturyTel of Montana, Inc. 482249 CenturyTel of Montana, Inc. 485104 Qwest Corporation (Montana) 230471 Centra Telephone Company (North Carolina) 230485 Mebtel, Inc. 230471 Centra Telephone Company (North Carolina) 230485 Mebtel, Inc. 230485 Mebtel, Inc. 240471 Qwest Corporation (North Dakota) 271595 United Telephone Company of the West (Nebraska) 271595 United Telephone Company of the West (Nebraska) 271595 United Telephone Company of New Jersey, Inc. 25223 CenturyTel of the Gem State, Inc. (Nevada) 252248 Central Telephone Company of New Jersey, Inc. 240274 CenturyTel of the Southwest, Inc. 240274 CenturyTel of the Southwest, Inc. 240274 CenturyTel of the Southwest, Inc. 2403063 CenturyTel of Oregon, Inc. 252361 CenturyTel of Oregon, Inc. 252361 CenturyTel of Oregon, Inc. 252361 CenturyTel of Oregon, Inc. 252360 United Telephone Company of the Northwest (Oregon) 253261 CenturyTel of Dephone Company of the Northwest (Oregon) 25252 CenturyTel of Oregon, Inc. 252400 United Telephone Company of the Northwest (Oregon) 25557 CenturyTel of Oregon, Inc. 26557 CenturyTel of Caliborne, Inc. 26557 CenturyTel of San Marcos, Inc. 26557 CenturyTel of San Marcos, Inc. 26557 CenturyTel of San Marcos, Inc. 26557 United Telephone Company of Texas, Inc. 26557 CenturyTel of San Marcos, Inc. 26557 CenturyTel of San Marcos, Inc. 26557 CenturyTel of San Marcos, Inc. 26557 CenturyTel of San Ma	SAC	Name
CenturyTel of Missouri, LLC (Southern)		
CenturyTel of Missouri, LLC (Southwest)		
CenturyTel of North Mississippi, Inc.		
CenturyTel of Montana, Inc.		
ABSIDIA Qwest Corporation (Montana)		
230470		
Central Telephone Company (North Carolina)		
Mebtel, Inc.		
385144 Qwest Corporation (North Dakota)		
Qwest Corporation (Nebraska)		
552223 CenturyTel of the Gem State, Inc. (Nevada) 552348 Central Telephone Company (Nevada) 160138 United Telephone Company of New Jersey, Inc. 492274 CenturyTel of the Southwest, Inc. 495105 Qwest Corporation (New Mexico) 300630 CenturyTel of Ohio, Inc. 300661 United Telephone Company of Ohio 522361 CenturyTel of Eastern Oregon, Inc. 532360 CenturyTel of Oregon, Inc. 532361 CenturyTel of Oregon, Inc. 532362 CenturyTel of Corgon, Inc. 532400 United Telephone Company of the Northwest (Oregon) 70009 United Telephone Company of Pennsylvania LLC, The 240506 United Telephone Company of Pennsylvania LLC, The 240506 United Telephone Company of the Carolinas LLC 290557 Qwest Corporation (South Dakota) 290558 CenturyTel of Caliborne, Inc. 290557 CenturyTel of Caliborne, Inc. 290574 CenturyTel of Collebras, Inc. 442101 CenturyTel of Ootewah-Collegedale, Inc. 442114 CenturyTel of Lake Dallas, Inc. 442114 <td></td> <td></td>		
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CenturyTel of Eastern Oregon, Inc.		
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	330913	CenturyTel of Monroe County, LLC
	330922	CenturyTel of the Midwest-Wisconsin, LLC (Northwest)
		CenturyTel of the Midwest-Kendall, LLC

SAC	Name
330931	CenturyTel of Southern Wisconsin, LLC
330934	CenturyTel of the Midwest-Wisconsin, LLC (Platteville)
330950	CenturyTel of Northwest Wisconsin, LLC
330956	CenturyTel of Northern Wisconsin, LLC
330959	CenturyTel of the Midwest-Wisconsin, LLC (Thorp)
330970	CenturyTel of the Midwest-Wisconsin, LLC (Wayside)
331155	Telephone USA of Wisconsin, LLC
331159	CenturyTel of Central Wisconsin, LLC
511595	United Telephone Company of the West (Wyoming)
512299	CenturyTel of Wyoming, Inc.
515108	Qwest Corporation (Wyoming)

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete Sections 1, 2, and 3. Carriers must complete Section 4, if applicable.

Deadline: January 31st (Annually)

Utah	
State	
(An Eligible Telecommunications Carrier (ETC provides Lifeline service).) must provide a certification form for each state in which it
505107	Qwest Corporation Utah
Study Area Code(s) (SAC)	ETC Name(s)
CenturyLink, Inc.	CenturyLink QC
Holding Company Name(s)	DBA, Marketing or Other Branding Name(s)
Affiliated ETCs (include names and SACs,	0 444
attach additional sheets if necessary)	See Attachment
eligibility documentation prior to enrolling a knowledge, the company was presented with program-based eligibility prior to his or her	ertification procedures in place to review income and program-based customer in the Lifeline program, and that, to the best of my a documentation of each consumer's household income and/or enrollment in Lifeline. I am an officer of the company named above. The Study Area(s) listed above. Initial
(List the specific SAC(s) for which you are n areas within the state. Attach additional she	naking this certification if it is not applicable to all of your study eets if necessary).
AND/OR	
prior to enrolling a customer in the Lifeline p ETC access to a state database and/or notice which qualifying programs (e.g., SNAP, SSI)	rms consumer eligibility by relying on Utah Division of Public Utilities program. (Please list the program eligibility data sources, such as e of eligibility from the state Lifeline administrator and indicate for these sources are used to verify consumer eligibility). I am an authorized to make this certification for the Study Area(s) listed

(List the specific SAC(s) for which you are making this certification if it is not applicable to all of your study areas within the state. Attach additional sheets if necessary).

<u>Section 2</u>: *All ETCs*(*Initial the certification that applies to your ETC, and if applicable, complete columns A through L the tables below. Attach additional sheets if necessary*).

I certify that the company listed above has procedures in place to re-certify the continued eligibility of all of its Lifeline customers, and that, to the best of my knowledge, the company obtained signed certifications from all consumers attesting to their continuing eligibility for Lifeline, except those subscribers whose eligibility was verified by the company through the use of other sources of eligibility information as well as those subscribers who were re-certified by the state Lifeline administrator. Results are provided in the chart below. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. Initial

A	В
Number of Subscribers Claimed on May FCC Form(s) 497	Number of Lines Claimed on May FCC Form(s) 497 Provided to Wireline Resellers
19350	0

С	D	E=C-D	F	G = (E+F)	Н
Number of Subscribers ETC Contacted Directly to Recertify Eligibility Through Attestation	Number of Subscribers Responding to ETC Contact	Number of Non- Responding Subscribers	Number of Subscribers Responding That They Are No Longer Eligible	Number of Subscribers De- Enrolled or Scheduled to be De-Enrolled as a Result of Non- Response or Ineligibility	Number of Subscribers Who De-Enrolled Prior to Recertification Attempt
6	4	2	0	2	0

I	J	K	L
Number of Subscribers Whose Eligibility was Reviewed By State Administrator or By ETC Access to Eligibility Data	Number of Subscribers Whose Eligibility Was Examined by State Administrator or By ETC Access to Eligibility Data and Found to be Ineligible	Number of Customers De- enrolled or Scheduled to be De- Enrolled as a Result of a Finding of Ineligibility	Number of Subscribers Who De-Enrolled Prior to Recertification Attempt
19372	9227	9227	0

FCC	Form	555	,
Nove	mber	201	2

OR

I certify that my company did not claim federal Low Income support for any Lifeline customers prior to June	
(insert current year). I am an officer of the company named above. I am authorized to make this certification to	or
the Study Area(s) listed above. Initial	

(List the specific SAC(s) for which you are making this certification if it is not applicable to all of your study areas within the state. Attach additional sheets if necessary).

Section 3: All ETCs (Initial the certification below).

I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. **Initial 156**

Section 4: Non-Usage Applicable to Certain Pre-Paid ETCs (the ETC does not assess or collect a monthly fee from its Lifeline subscribers)(Record the number of subscribers de-enrolled for non-usage by month in column N below).

M	N
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	. 0
December	0

Signed Colors	Jeffrey S Glover
Signature of Officer	Printed Name of Officer
VP REGULATORY OPERATIONS	04/02/2013
Title of Officer	Date
Tom Nehls	720-578-5324
Person Completing this Certification Form	Contact Phone Number

Submit to USAC using only **ONE** method:

Fax to:

(202) 776-0080

E-mail to:

<u>LiVerifications@usac.org</u>

Mail to: USAC - Low Income Program

2000 L Street, NW, Suite 200 Washington, DC20036

Filing Instructions: Submit to USAC via one of the methods below.

- 1. Submit electronically via USAC's E-File portal. Instructions are available at www.usac.org.
- 2. Fax to (202) 776-0080.
- 3. Email to <u>LiVerifications@usac.org.</u>
- 4. Mail to USAC Low Income Program, 2000 L Street NW, Suite 200, Washington, DC 20036.

Information Fields:

State

Enter the state for which the eligible telecommunications carrier (ETC) is filing this certification. An ETC must provide a certification form for each state in which it provides Lifeline service. Use a separate *Annual Lifeline Eligible Telecommunications Carrier Certification Form* for each state.

Study Area Code(s) SAC

Enter the six-digit study area code (SAC), or codes, for the state for which the certification is filed. An ETC may include multiple SACs on one form only if the ETC has more than one SAC in the state indicated.

ETC Name(s)

Enter the corporate name of the ETC submitting the *Annual Lifeline Eligible Telecommunications Carrier Certification Form*.

Holding Company Name(s)

Enter the corporate name of the holding company of the ETC.

DBA, Marking or Other Branding Name(s)

Enter all additional names under which the ETC does business, including d/b/a's (doing business as) and the names under which the ETC markets or brands its Lifeline service in the state reported on this *Form*.

Affiliated ETCs

Provide a list of all ETCs that are affiliated with the reporting ETC. Affiliation shall be determined in accordance with section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or indirectly) owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2); see also 47 C.F.R. § 76.1200. Use additional sheets if necessary.

Section 1:

Section 1 of the Annual Lifeline Eligible Telecommunications Carrier Certification Form requires an officer of an ETC to certify that the ETC verifies consumer eligibility prior to enrolling a consumer in Lifeline, and the method used to complete this verification. For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate by-laws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance, comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification

All ETCs must complete Section 1 for each state in which they provide Lifeline service. An officer of the ETC must initial one or both of the certifications.

An officer of the ETC must initial the first certification in Section 1 if the ETC verifies consumer eligibility by reviewing documentation provided by the consumer. The SAC or SACs for which this certification is made must be listed. List multiple SACs only if the ETC has more than one SAC in the state for which the certification is made. Complete additional *Annual Lifeline Eligible Telecommunications Carrier Certification Forms* for SACs in other states.

An officer of the ETC must initial the second certification in Section 1 if the ETC verifies consumer eligibility by relying on information provided by a database or state Lifeline administrator. In the blank, provide the data source or sources used to verify consumer eligibility. Data sources can include, for example, the name of a state or federal database an ETC queried to confirm consumer eligibility or a state Lifeline administrator that provided notice of consumer eligibility to the ETC. ETCs must also indicate for which qualifying programs (e.g., SNAP, SSI) each source was used to verify consumer eligibility. The SAC or SACs for which this certification is made must be listed. List multiple SACs only if the ETC has more than one SAC in the state for which the certification is made. Complete additional *Annual Lifeline Eligible Telecommunications Carrier Certification Forms* for SACs in other states.

An officer of an ETC that uses multiple methods of confirming consumer eligibility should complete both certifications in Section 1, as appropriate. For example, an ETC that uses a state database to verify eligibility of consumers who qualify because they receive benefits under the SNAP program, but reviews documentation of eligibility provided by consumers who qualify under other programs or based on their income, should complete both certifications in Section 1.

Section 2:

Section 2 requires an officer of an ETC to certify either 1) that the ETC has procedures in place to recertify the continued eligibility of its Lifeline customers, and that the ETC has copies of signed certifications, except for those instances in which re-certification of eligibility was completed by consulting a database or for those customers who were re-certified by a Lifeline administrator; or 2) that the ETC did not claim federal Low Income support for any Lifeline customers prior to June (i.e., the ETC did not file FCC Form 497 for the May data month or earlier data months in the year).

All ETCs must complete Section 2 for each state in which they provide Lifeline service. An officer of the ETC must initial one of the certifications.

An ETC must report the results of its re-certification process in the chart in Section 2 unless it did not claim any federal Low Income Program support for any Lifeline consumers prior to June of the current year. If the ETC did not claim support prior to June, the ETC officer must provide the current year and initial the second certification in Section 2.

Column A: Report the number of Lifeline subscribers for which the ETC claimed Lifeline support on its May FCC Form 497 (i.e., the FCC Form 497 for the May data month) for the SAC or SACs listed. If the ETC has more than one SAC in the state covered by this form, the combined total number of subscribers should be entered in Column A.

Column B: If the ETC is acting as a wholesaler and provides Lifeline service to wireline resellers pursuant to section 251(c)(4), report the number of such lines provided to resellers.

Column C: Report the number of Lifeline subscribers the ETC contacted directly to obtain recertification of eligibility. Enter zero if the ETC relied solely on methods other than direct contact with consumers (e.g., consulting a state database or relying on a Lifeline administrator) to re-certify eligibility.

Column D: Report the number of Lifeline subscribers that responded to the ETC's request to re-certify their eligibility for Lifeline. This number could be equal to the number in Column C (if every consumer contacted responded) or less than the number reported in Column C (if not every consumer contacted responded).

Column E: Report the number of subscribers who did not respond to the ETC's request to re-certify eligibility. This number should equal the number reported in Column C minus the number reported in Column D.

Column F: Report the number of subscribers contacted who responded and indicated that they are no longer eligible. Do not include in Column F any consumers who failed to respond to the ETC's contact.

Column G: Report the number of subscribers that have been, or are scheduled to be, de-enrolled. A subscriber that fails to re-certify continued eligibility must be de-enrolled from Lifeline pursuant to 47 C.F.R. §54.410 (f)(5). The number reported in Column G should include the number of subscribers who did not respond to the ETC's request to re-certify eligibility, which was reported in Column E, plus the number of subscribers who responded and indicated that they are no longer eligible, as was reported in Column F.

Column H: Report the number of subscribers – of those contacted directly by the ETC in an attempt to re-certify eligibility – who de-enrolled from Lifeline prior to the ETC's attempt to re-certify continued eligibility. This number should include all subscribers who de-enrolled for any reason, including those subscribers that discontinued Lifeline service with the ETC on their own initiative and those that the ETC de-enrolled from Lifeline (for example, those de-enrolled for non-usage).

Column I: Report the number of consumers for which the ETC relied on a source other than direct contact with the consumer to confirm continued eligibility. An ETC can rely on a state or national database to confirm a consumer continued to be eligible for Lifeline. An ETC can also rely on a Lifeline administrator to confirm consumer eligibility. An ETC must report the number of consumers for which it relied on either of these methods (confirmation through database or Lifeline administrator) in Column H.

Column J: Report the number of subscribers found to be ineligible via confirmation through a database or from a Lifeline administrator. That is, of the number of subscribers for which the ETC or Lifeline administrator utilized a database to attempt to confirm eligibility, how many were found to be ineligible. If any of these subscribers are subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in columns C through H as appropriate and not in columns J or K.

Column K: Report the number of subscribers who were de-enrolled, or are scheduled to be de-enrolled, from Lifeline because they were found to be no longer eligible after the ETC consulted a database or relied on a Lifeline administrator. This number should equal the number reported in Column J.

Column L: Report the number of subscribers – of those for which the ETC attempted to verify eligibility via a database or through a Lifeline administrator – who de-enrolled from Lifeline prior to the ETC's attempt to re-certify continued eligibility. This number should include all subscribers who deenrolled for any reason, including those subscribers that discontinued Lifeline service with the ETC on their own initiative and those that the ETC de-enrolled from Lifeline for reasons unrelated to the recertification process (for example, those de-enrolled for non-usage).

The SAC or SACs for which this certification is made must be listed. List multiple SACs only if the ETC has more than one SAC in the state for which the certification is made. Complete additional *Annual Lifeline Eligible Telecommunications Carrier Certification Forms* for SACs in other states.

Section 3:

An officer of the ETC must certify that the company is in compliance with federal Lifeline certification procedures, that he or she is an officer of the company, and that he or she is authorized to make this certification for the SACs listed on the *Annual Lifeline Eligible Telecommunications Carrier Certification Form*.

All ETCs must complete Section 3.

Section 4:

Section 4 requires certain ETCs to report by month the number of Lifeline customers de-enrolled as a result of non-usage. 47 C.F.R. §54.405(e)(3) requires ETCs that do not assess or collect a monthly fee from their subscribers to de-enroll subscribers who do not use their Lifeline service for 60 consecutive days plus a 30 day period after notice of potential de-enrollment for non-use is provided. ETCs that do not assess or collect a monthly fee from their Lifeline customers must complete Section 4.

Column N: Report the number of subscribers de-enrolled for non-usage by month.

Signature Fields

Signature of Officer

Provide the signature of an officer of the ETC who is authorized to make the certifications included in the *Annual Lifeline Eligible Telecommunications Carrier Certification Form* for the SAC(s) listed on the *Form*.

Printed Name of Officer

Provide the name of the ETC officer who signed the *Annual Lifeline Eligible Telecommunications Carrier Certification Form*.

Title of Officer

Provide the title of the ETC officer who signed the *Annual Lifeline Eligible Telecommunications Carrier Certification Form*.

Date

Provide the date the ETC officer signed the *Annual Lifeline Eligible Telecommunications Carrier Certification Form*.

Person Completing This Certification Form

Provide the name of the ETC employee who populated the form with the data submitted by the ETC.

Contact Phone Number

Provide the phone number of the ETC employee who completed the form.

Persons willfully making false statements on this form can be punished by fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. §1001.

PRIVACY ACT AND PAPERWORK REDUCTION ACT STATEMENTS

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your certification may be referred to the Federal, state or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation, or order. In certain cases, the information in your certification may be disclosed to the Department of Justice or a court or adjudicative body when a) the FCC; or b) any employee of the FCC; or c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding.

We have estimated that this collection of information will take 15 hours annually. Our estimate includes the time to read the instructions, look through existing records, gather and maintain required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, Office of Managing Director, AMD-PERM, Washington, DC 20554, Paperwork Reduction Act Project (3060-0819). We will also accept your PRA comments if you send an e-mail to PRA@fcc.gov.

Please DO NOT SEND COMPLETED FORMS TO THIS ADDRESS. You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number and/or we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0819.

THIS NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. SECTION 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Affiliated ETCs

	Affiliated ETCs
SAC	Name
250298	Gulf Telephone Company
259788	CenturyTel of Alabama, LLC (Southern)
259789	CenturyTel of Alabama, LLC (Northern)
401142	CenturyTel of Northwest Arkansas, LLC (Russellville)
401143	CenturyTel of Northwest Arkansas, LLC (Siloam Springs)
401144	CenturyTel of Central Arkansas, LLC
401705	CenturyTel of Arkansas, Inc.
401711	CenturyTel of Mountain Home, Inc.
401720	CenturyTel of Redfield, Inc.
401727	CenturyTel of South Arkansas, Inc.
455101	Qwest Corporation (Arizona)
462185	CenturyTel of Eagle, Inc.
462187	The El Paso County Telephone Company
462208	CenturyTel of Colorado, Inc.
465102	Qwest Corporation (Colorado)
210341	Embarg Florida, Inc.
220356	Coastal Utilities, Inc.
351126	CenturyTel of Chester, Inc.
351274	CenturyTel of Postville, Inc.
355141	Qwest Corporation (lowa)
472223	CenturyTel of the Gem State, Inc. (Idaho)
472225	CenturyTel of Idaho, Inc.
475103	Qwest Corporation (Southern Idaho)
475162	Qwest Corporation (Northern Idaho)
341057	Gallatin River Communications, LLC
320747	CenturyTel of Central Indiana, Inc.
320801	CenturyTel of Odon, Inc.
320832	United Telephone Company of Indiana, Inc.
411317	United Telephone Company of Eastern Kansas
411317	United Telephone Company of Southcentral Kansas
411842	United Telephone Company of Kansas
411957	Embarq Missouri, Inc. (Kansas)
270423	CenturyTel of Central Louisiana, LLC
270424	CenturyTel of Southeast Louisiana, LLC
270427	CenturyTel of Chatham, LLC
270431	CenturyTel of Northwest Louisiana, Inc.
270434	CenturyTel of Evangeline, LLC
270436	CenturyTel of North Louisiana, LLC
270439	CenturyTel of Ringgold, LLC
270440	CenturyTel of East Louisiana, LLC
270442	CenturyTel of Southwest Louisiana, LLC
310671	CenturyTel Midwest - Michigan, Inc.
310689	CenturyTel of Upper Michigan, Inc.
310702	CenturyTel of Michigan, Inc.
310705	CenturyTel of Northern Michigan, Inc.
361445	CenturyTel of Minnesota, Inc.
361456	Embarg Minnesota, Inc.
365142	Qwest Corporation (Minnesota)
421151	Spectra Communications Group, LLC
421957	Embarg Missouri, Inc.
429784	CenturyTel of Missouri, LLC (Central)
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SAC	Name	
429785	CenturyTel of Missouri, LLC (Belle-Herman)	
429786	CenturyTel of Missouri, LLC (Southern)	
429787	CenturyTel of Missouri, LLC (Southwest)	
280458	CenturyTel of North Mississippi, Inc.	
482249	CenturyTel of Montana, Inc.	
485104	Qwest Corporation (Montana)	
230470	Carolina Telephone and Telegraph Company LLC	
230471	Central Telephone Company (North Carolina)	
230485	Mebtel, Inc.	
385144	Qwest Corporation (North Dakota)	
371595	United Telephone Company of the West (Nebraska)	
375143	Qwest Corporation (Nebraska)	
552223	CenturyTel of the Gem State, Inc. (Nevada)	
	Central Telephone Company (Nevada)	
552348	United Telephone Company of New Jersey, Inc.	
160138		
492274	CenturyTel of the Southwest, Inc.	
495105	Qwest Corporation (New Mexico) CenturyTel of Ohio, Inc.	
300630		
300661	United Telephone Company of Ohio	
532361	CenturyTel of Eastern Oregon, Inc.	
532361	CenturyTel of Oregon, Inc.	
532400	United Telephone Company of the Northwest (Oregon)	
535163	Qwest Corporation (Oregon)	
170209	United Telephone Company of Pennsylvania LLC, The	
240506	United Telephone Company of the Carolinas LLC	
395145	Qwest Corporation (South Dakota)	
290552	CenturyTel of Adamsville, Inc.	
290557	CenturyTel of Claiborne, Inc.	
290567	United Telephone Southeast, LLC (Tennessee)	
290574	CenturyTel of Ooltewah-Collegedale, Inc.	
442084	United Telephone Company of Texas, Inc	
442101	CenturyTel of Lake Dallas, Inc.	
442114	Central Telephone Company of Texas, Inc.	
442117	CenturyTel of Port Aransas, Inc.	
442140	CenturyTel of San Marcos, Inc.	
505107	Qwest Corporation (Utah)	
190254	Central Telephone Company of Virginia	
190567	United Telephone Southeast, LLC (Virginia)	
522400	United Telephone Company of the Northwest (Washington)	
522408	CenturyTel of Inter-Island, Inc.	
522408	CenturyTel of Washington, Inc.	
522410	CenturyTel of Cowiche, Inc.	
525161	Qwest Corporation (Washington)	
330841	CenturyTel of the Midwest-Wisconsin, LLC (Cencom)	
330857	CenturyTel of the Midwest-Wisconsin, LLC (Casco)	
330877	CenturyTel of Fairwater-Brandon-Alto, LLC	
330884	CenturyTel of Forestville, LLC	
330895	CenturyTel of Wisconsin, LLC	
330898	CenturyTel of Larsen-Readfield, LLC	
330913	CenturyTel of Monroe County, LLC	
330922	CenturyTel of the Midwest-Wisconsin, LLC (Northwest)	
330924	CenturyTel of the Midwest-Kendall, LLC	

SAC	Name
330931	CenturyTel of Southern Wisconsin, LLC
330934	CenturyTel of the Midwest-Wisconsin, LLC (Platteville)
330950	CenturyTel of Northwest Wisconsin, LLC
330956	CenturyTel of Northern Wisconsin, LLC
330959	CenturyTel of the Midwest-Wisconsin, LLC (Thorp)
330970	CenturyTel of the Midwest-Wisconsin, LLC (Wayside)
331155	Telephone USA of Wisconsin, LLC
331159	CenturyTel of Central Wisconsin, LLC
511595	United Telephone Company of the West (Wyoming)
512299	CenturyTel of Wyoming, Inc.
515108	Qwest Corporation (Wyoming)